

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Financial Year Ended 30 June 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	23	4,046,102	3,144,549	52,110	25,668
Cost of sales	24	(3,768,135)	(2,966,432)	–	–
Gross profit		277,967	178,117	52,110	25,668
Other operating income		3,019	27,905	1,665	1,408
Selling and distribution costs		(15,220)	(15,322)	–	–
Administrative expenses		(102,060)	(61,367)	(6,344)	(6,623)
(Impairment losses)/Reversal of impairment losses on financial assets, net		(34,706)	782	(41)	(45)
Other operating expenses		(103)	(2,242)	–	–
Finance costs		(5,132)	(6,796)	(45)	(59)
Profit before tax	25	123,765	121,077	47,345	20,349
Tax expense	26	(4,405)	(4,987)	(122)	(105)
Profit for the financial year		119,360	116,090	47,223	20,244
Other comprehensive income/(loss) , net of tax:					
Items that may be reclassified subsequently to profit or loss					
Gain/(Loss) on foreign currency translations		685	(168)	–	–
Total comprehensive income		120,045	115,922	47,223	20,244
Profit attributable to:					
Owners of the parent		66,487	69,966	47,223	20,244
Non-controlling interests		52,873	46,124	–	–
		119,360	116,090	47,223	20,244
Total comprehensive income attributable to:					
Owners of the parent		66,905	69,865	47,223	20,244
Non-controlling interests		53,140	46,057	–	–
		120,045	115,922	47,223	20,244
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	27	41.04	43.19		
Diluted	27	41.04	43.19		

The accompanying notes form an integral part of the financial statements.